

Work Order ID 57091

March 22, 2010 7:19:21 AM

Page 1

Item ID: D350-578-031

Accept

Revision ID:

Item Name: Wearplate

Start Date: 3/22/10 Start Qty: 1.00

Required Date: 3/22/10 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and type labels per PPP D350-578-031 and DSI9429 001

110



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

120



Packaging

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-578-031 and DSI9429 Location: \_\_\_\_\_ PPP Rev: \_\_\_\_\_

10/03/22

1

10/03/22

10/03/22



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Item ID: D350-578-031

Revision ID:

Item Name: Wearplate

Start Date: 3/22/10 Start Qty: 1.00

Required Date: 3/22/10 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

*MF*  
*10-3-22*





# Picklist Print

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Work Order ID: 57091

Parent Item: D350-578-031

Parent Item Name: Wearplate


Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM

Start Date: 3/22/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-17A  Bolt		Purchased	No				Each	1,051.000	12.0000			



10-3-22 SL

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST359	1051	
105653	5	
107321	10	
109061	5	
111758	31	
112314	1000	

12

D3859-041



Wearplate

Manufactured No

Each 8.0000 2.0000



10-3-22

SL

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST500	8	
54757	8	

2



# Picklist Print

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Work Order ID: 57091

Parent Item: D350-578-031

Parent Item Name: Wearplate


Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM

Start Date: 3/22/10

Required Date: 3/22/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No				Each	2,269.000	12.0000			

10-3-22 SP

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	8	
109282	8	
15924	0	
Main Warehouse		
ST300	2261	
102552	6	
104248	6	
110507	184	
111827	103	
113422	954	
114108	1000	
9063	8	

NAS1149D0463J

Purchased

No



Washer

Each 3,252.000 12.0000

10-3-22

SP

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST298	3252	
110914	16	
113524	90	
113691	2	
113706	3144	

12

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Shop Packet Print

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